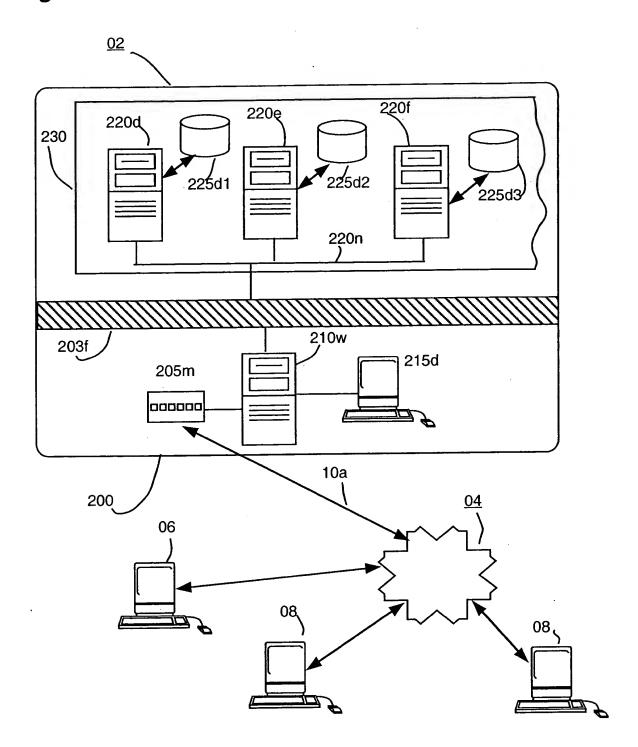


Fig 1b



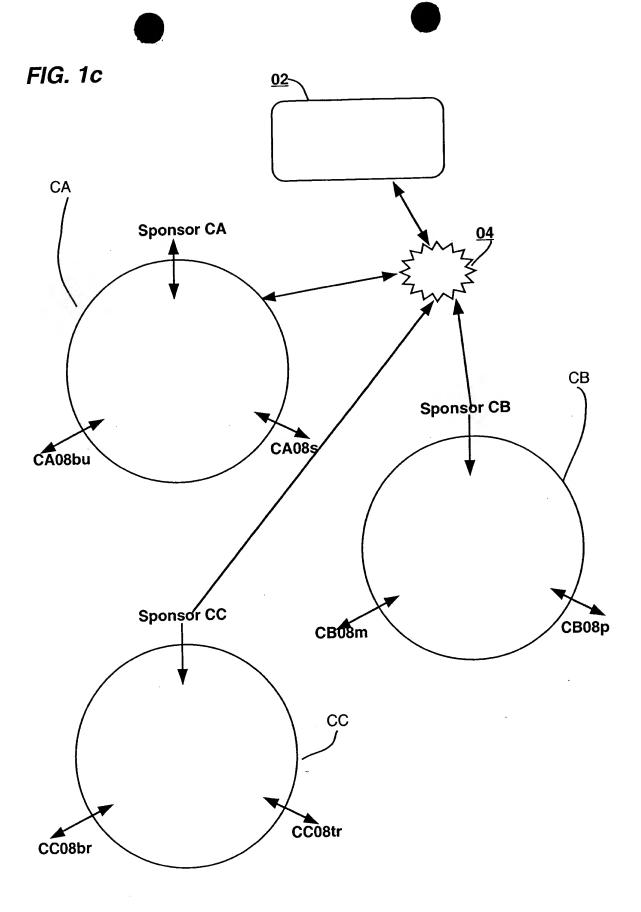


Fig. 1d

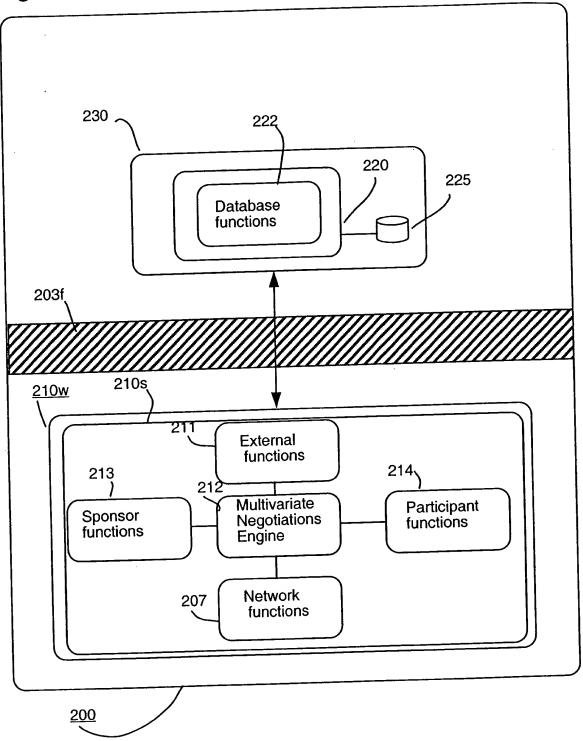


Fig. 1e

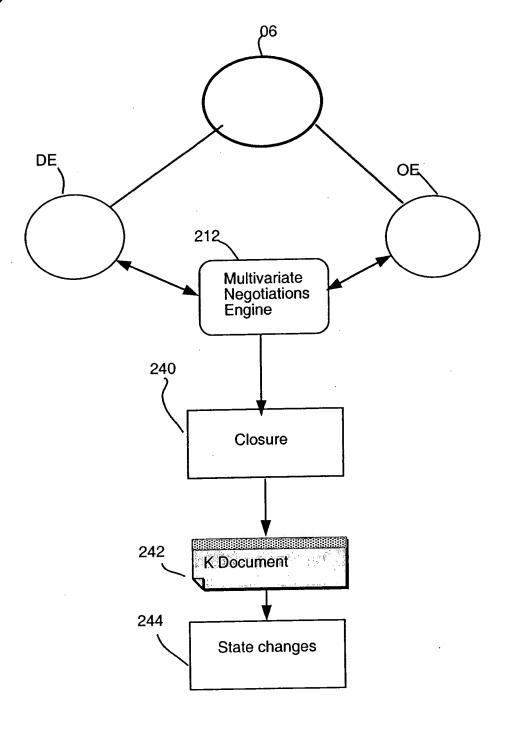
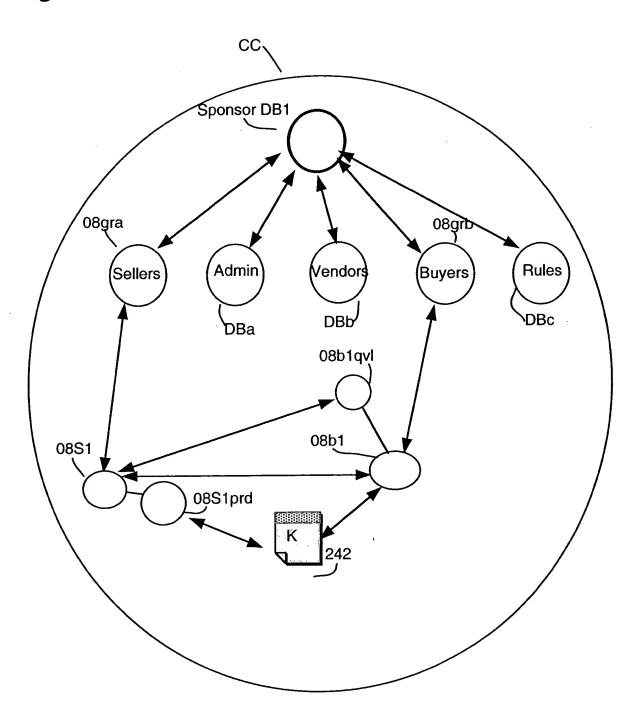


Fig. 1f



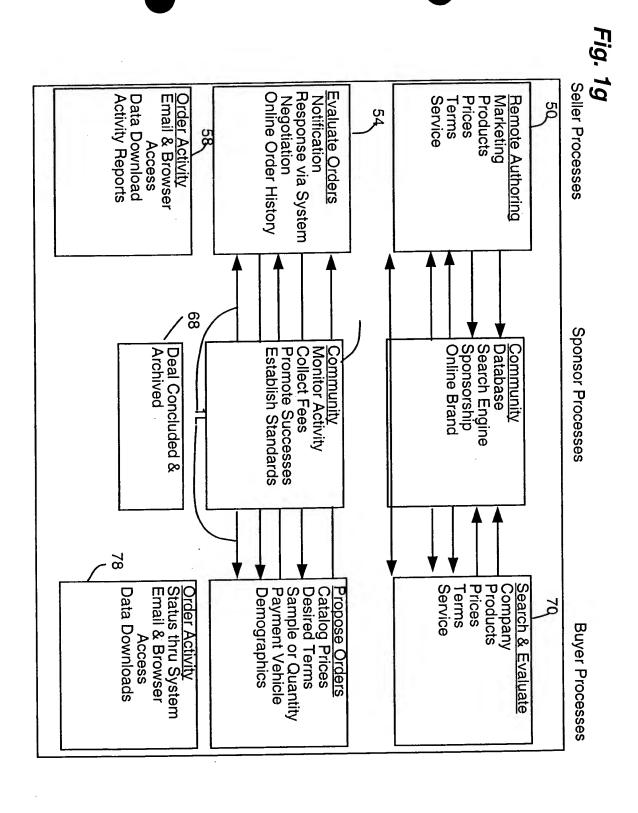
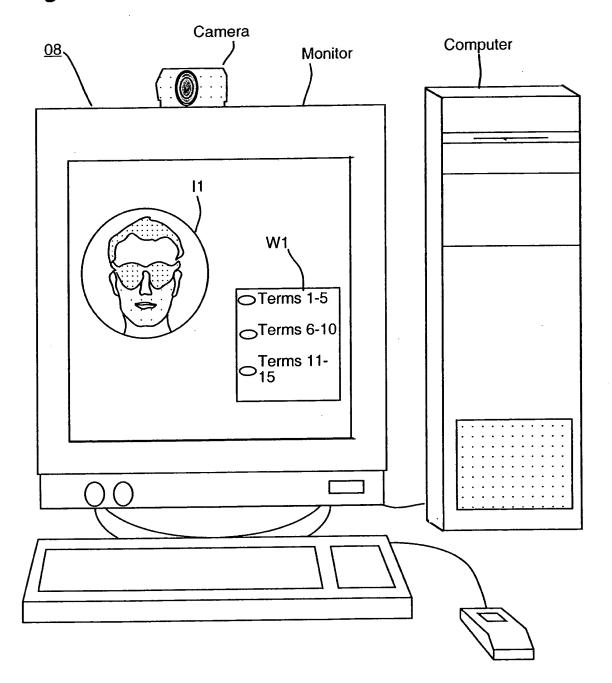
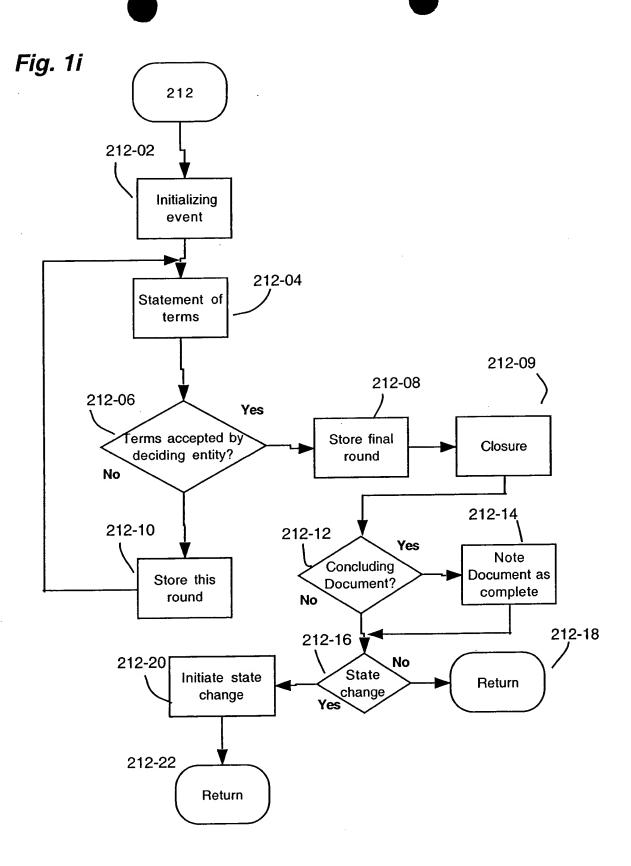
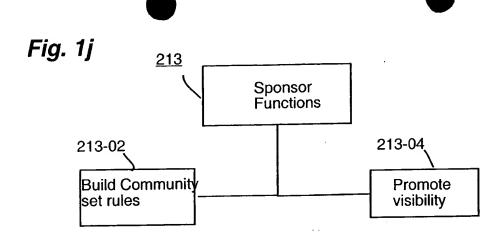
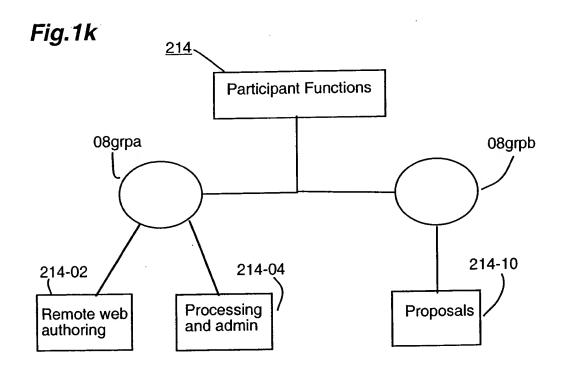


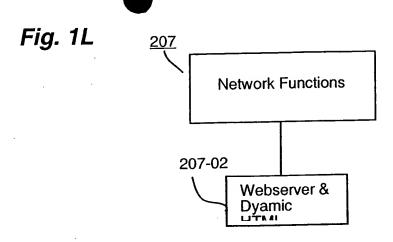
Fig. 1h

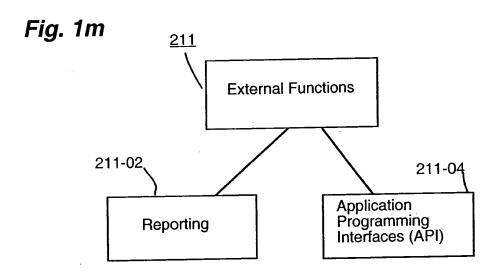


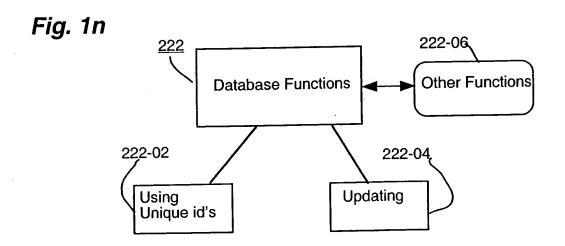












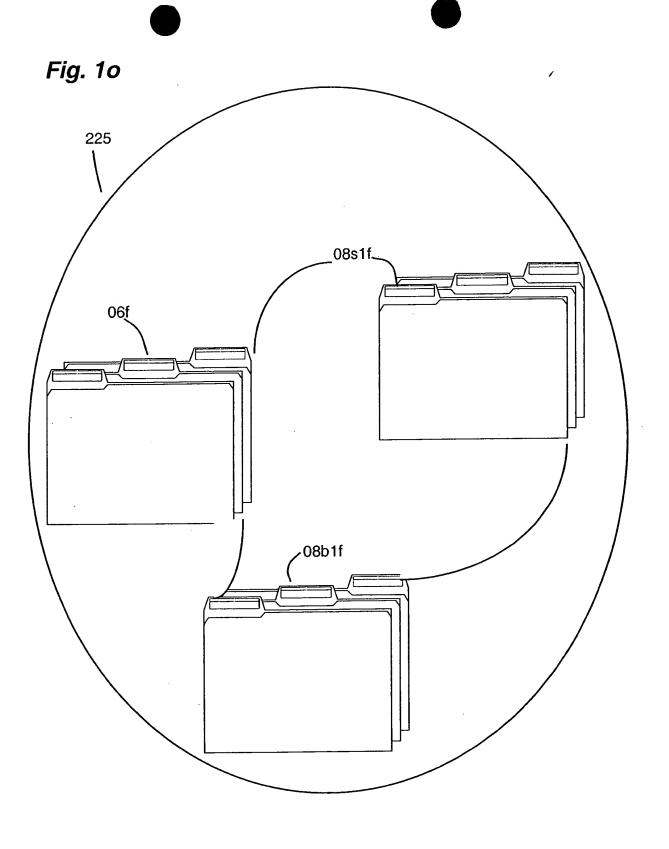


Fig. 2 a (Prior Art)

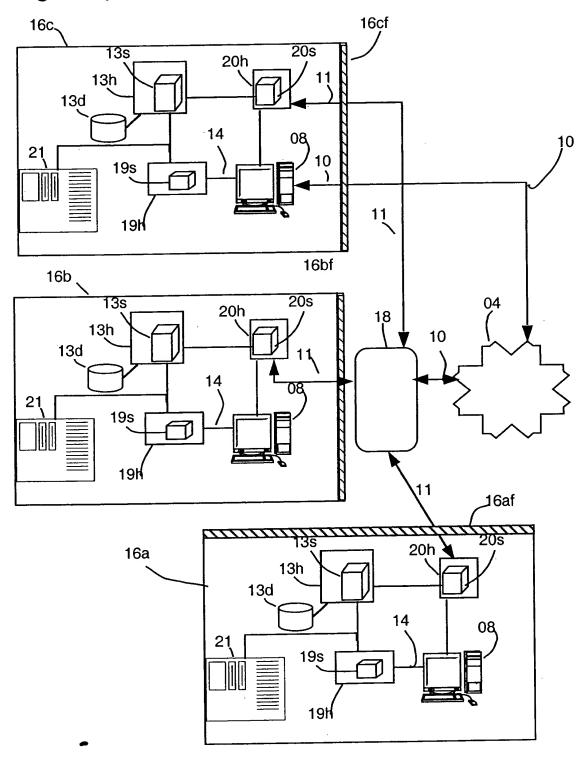


Fig. 2b (Prior Art)

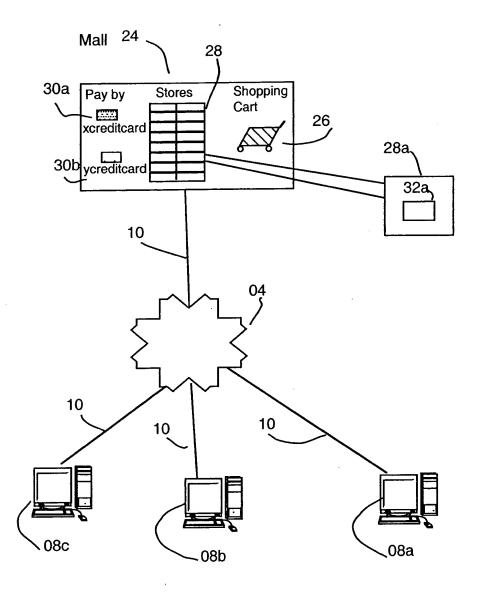


Fig. 2c(Prior Art)

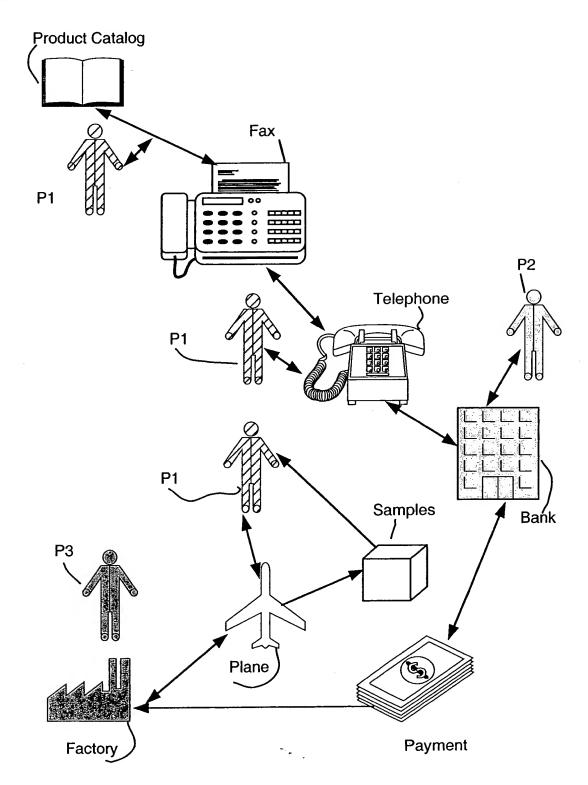


FIG. 3

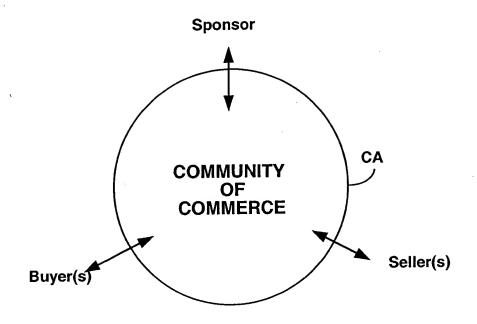
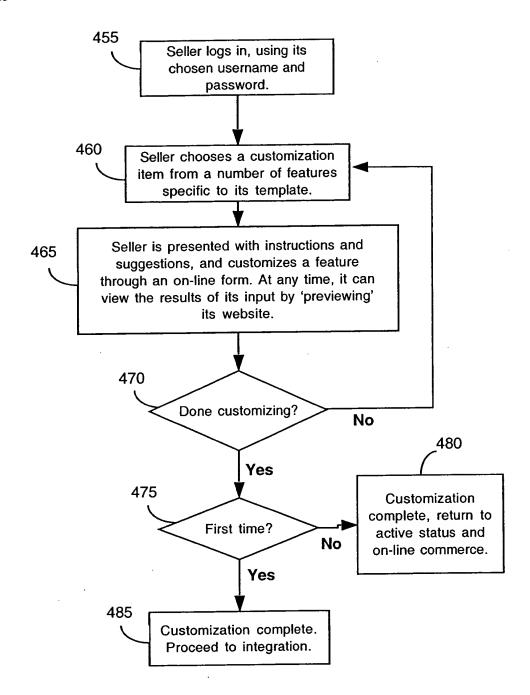


FIG. 4a 214-02 Remote Web Authoring 400 Seller chooses template level of cost/functionality. 405 Provides basic business information, chooses domain name and username/password. 410 Seller is presented with license agreement, stipulated by sponsor. 420 Yes 423 415 Seller may negotiate with No Sponsor, or choose participation Agree to license No No not to participate 425 Yes If Sponsor requires payment from Seller, payment terms and live commerce are executed here. 430. Seller may negotiate with 435 Sponsor, choose not to participate, or proceed on Payment settled? No a temporary basic, at the Sponsor's discretion. 450 440 Yes 445 Registration process complete. If Stop appropriate, Seller is provided **Process** instructions for proceeding to No Yes customization.

Fig. 4b



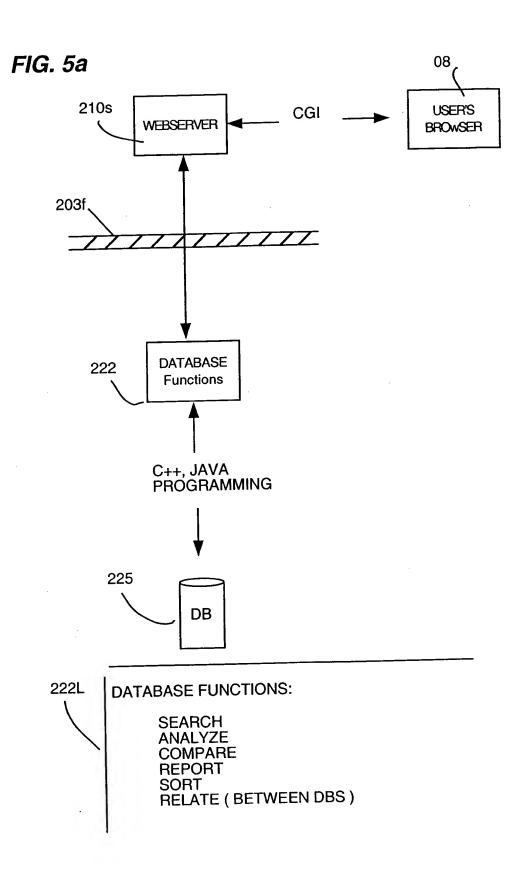
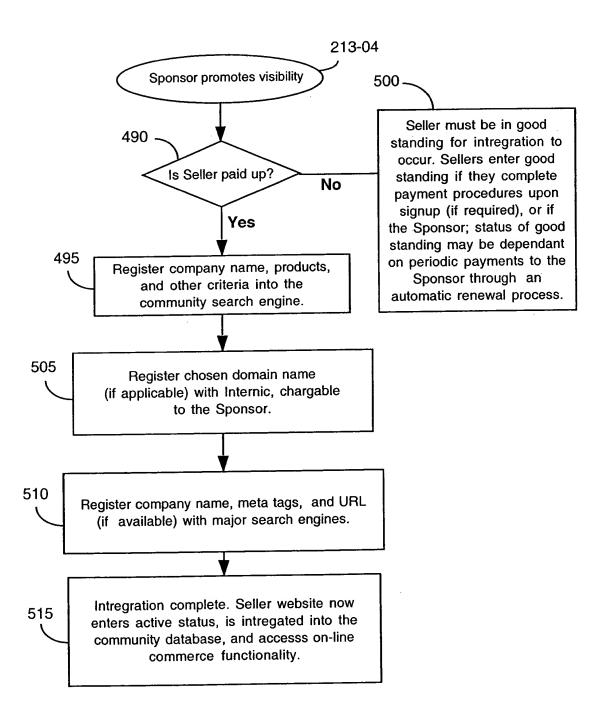


FIG. 5b

225r **BEGIN LOGIN: 579** NAME: The Federation of Korean Industries LC_BANK_ADDR: Corporate Service Center, 2015 Manhattan Beach Boulevard LC_BANK_CITY: Redondo Beach LC_BANK_COUNTRY:USA LC_SWIFT_ID: IMPBUS66 ADMIN:0 **TEMPLATE:4** SIGNED:1 EXW:0 FCA:0 FAS:0 FOB:0 CFR:0 CIF:0 CPT:0 CIP:0 DAF:0 DES:0 DEQ:0 DDU:0 DDP:0 CREDIT:1 LETTER:0 DOCUMENTARY:0 **END**

FIG. 6



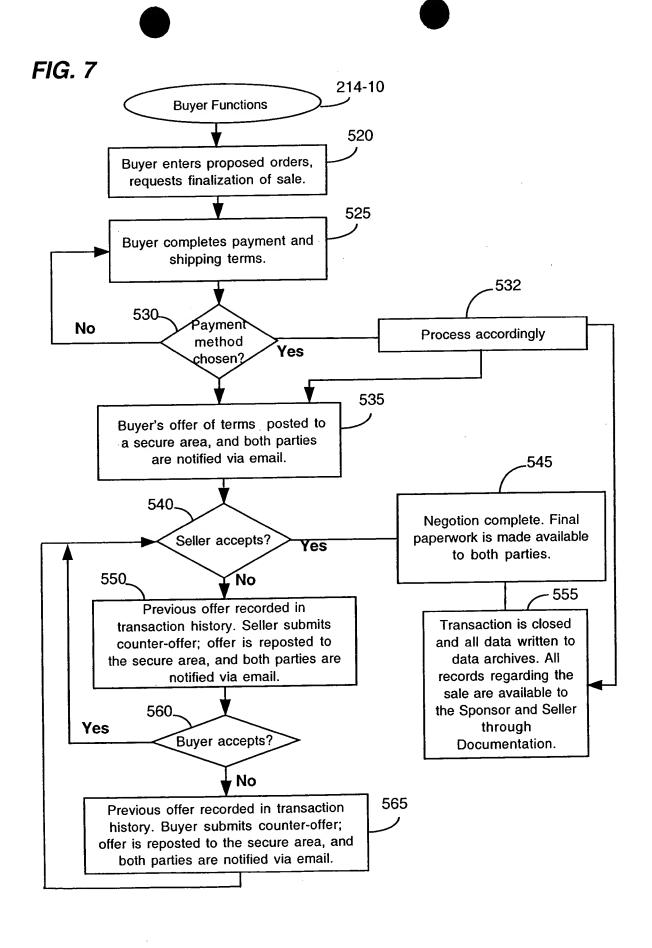


FIG. 8 211-02 Reports 570 Sellers may view their transaction records from pending to final sales, based on criteria such as Buyer's name, unique order ID, data, etc. Orders are held in this pending database until they are closed and archived by the Seller. Buyers are able to check order status. 575. Finalized sale? No Yes 580 Shipped? No Yes Order is marked as shipped in the database. This information is 585 available to the Sponsor as well as the Seller, to track the turnaround of the Seller's systems. 590 Close order? No 595 Order is removed from active database

and archived.

FIG. 9

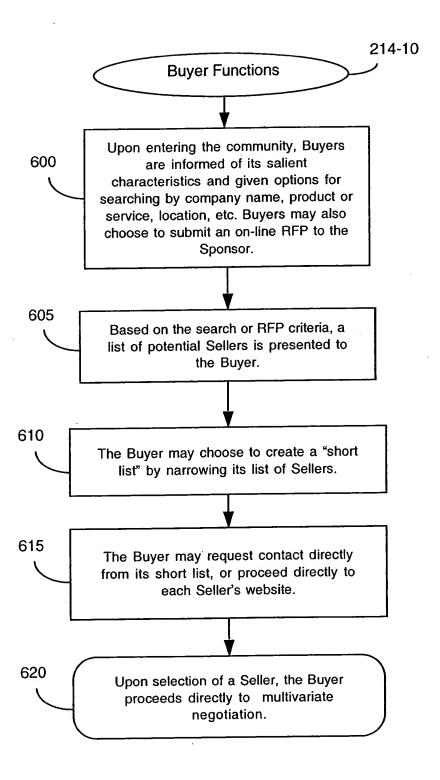


FIG. 10 -1

SETUP AREA

Welcome, Client name!

This is the Sponsor setup area, where you can create your company's ECommerce website quickly and easily. Simply follow the step-by-step instructions; we've included sample text to show you what kind of information to provide.

Access to the Setup Area is restricted by company code and password to authorized representatives of your company. Providing accurate information is important, so please edit your website as often as you like. To edit your information, point your browser as often as you like to http://www.provider.com/mysite/ and enter your company code and password.

Each section below represents a different page of your website. Simply click on the edit button for each page, review the sample text we've provided, fill out the form with information about **your** business, and then preview your new page by clicking on the preview button.

The page preview allows you to look over the final content of the pages you have created. Once you are happy with your work, you can view your actual working website by pointing your web browser to http://www.provider.com/es/exports. Please save this internet address to see your website on the Internet.

First time visitors must start with "General Information" and complete all sections. Instructions are available to guide you. This entire process should take about one hour. After completing set up, updating your information will take much less time. Use the navigation bars on the left side of each page to save time.



GENERAL INFO

HOME PAGE EDIT APREVIEW

PROFILE PAGE

STAFF PAGE

LOCATION PAGE EDITA PREVIEW

PRODUCTS//SERVICES

PRODUCT CATALOG

PROCESSING & PAYMENT

SERVICE PAGE

GENERAL INFORMATION

In this section, enter general information such as company name, contact information, etc. The information you provide is used on all of the pages on your website, so please be accurate.

102

EDIT >

100

104

HOME PAGE

Your Home Page is the first page that visitors to your website will see. It should welcome the visitor and give them a short introduction to your company and its products. Click the edit button to set up or edit this page.

108
PREVIEW

FIG. 10 - 2

110 -

PROFILE PAGE

The Profile Page contains more in-depth information about your company, such as information on its background, products, business partners, vision, etc. Click the edit button to set up or edit this page.



PREVIEW ...

116

122

EXECUTIVE STAFF PAGE:

The Executive Staff Page provides information about your senior staff. Names, titles, responsibilities, phone numbers, or biographical information can be included on this page. Click the edit button to set up or edit this page.



PREVIEW.

120

LOCATION PAGE

Your Location Page provides location and contact information for all of your offices, domestic and international. Click the edit button to set up or edit this page.



126 128

_124

-112

-118

PRODUCTS / SERVICES

The Product & Services page contains information about your company's products and services, including development efforts, features, benefits, quality standards, etc. Click the edit button to set up or edit this page.



PREVIEW 1

134.

-130

PRODUCT CATALOG

This section guides you through the process of creating a Product Catalog, so you can sell products online. Provider websites feature robust commerce and secure transaction processing software, so your customers can review and purchase your products online. Click the edit button to set up or edit your product catalog.

EDIT | PREVIEW:

<u>አ</u>ሁ

FIG. 10 - 3

PROCESSING & PAYMENT.

This section allows you to specify how your customers can pay you, and how you will deliver your products. Information about your bank and freight forwarder will also be required. Your catalog will reflect the delivery and payment options you choose to provide to your customers. Click the edit button to set up or edit this information.

144 EDIT

146 -

142

CUSTOMER SERVICE

The Customer Service center of your website provides information on how you provide service to your customers. Click the edit button to set up or edit this page.

150

HOME 152

Fig. 11a-1

To:

Jeff Jones, CEO <Buyer>

Purchasing Department, M/s 897,229 Berkely Street,

Boston, Ma 02116

In accordance with the terms of our Purchase Order number EX05 dated 09/20/1998 please issue an irrevocable documentary letter of credit (subject to UCP500) by cable with the following terms and

conditions:

Advising Bank:

Imperial Bank <Seller>

Corporate Service Center, 2015 Manhattan Beach

Boulevard

Redondo Beach

USA

SWIFT ID: IMPBUS66

Beneficiary:

ABC,Inc.

Amount:

\$25000.00 usd +/- 10%

Payment Terms:

Sight Payment

Latest Shipment:

1/1/99

Expiration Date:

10/20/98

Presentation:

Documents must be presented no later than

21days from B/L

Partial Shipments: Permitted

Transshipment:

Permitted

FIG. 11a-2

3rd Party Docs:

Not Permitted

Merchandise:

per Buyer's Order Number EX05

Ship Terms as per

INCOTERMS 1990:

CIP

PORTS:

ORIGIN: UNKNOWN, DESTINATION: BOSTON

INSURANCE:

PAID BY APPLICANT

FREIGHT:

PAID BY APPLICANT

OTHER TERMS:

NEGOTIATING BANKS AUTHORIZATION TO DEDUCT 5% from the proceeds and pay to:

ABC, Inc. Business & Information

Services, Inc.

229 Berkeley Street Boston, MA 02116 617-450-9405

indicating documents value less commision net

proceeds due

Documents Required:

Commercial Invoice: 1 Original, 3 Copies

Packing List: 1 Original, 1 Copy

Clean On Board Ocean B/L: 3 Originals, 1 Copy

Air Waybill: 1 Original, 1 Copy Forwarders Cargo Receipt: 1 Original, 1 Copy

Certificate of Origin: 1 Original, 1 Copy

BENEFICIARY'S STATEMENT AUTHORIZING

THE DEDUCTION CALCULATED AT 5% FROM THE INVOICE AMOUNT BEING AGENTS COMMISSION PAYABLE TO:

FIG. 11a-3

ABC,Inc. Business & Information

Services, Inc. 229 Berkeley Street Boston, MA 02116 617-450-9405

Charges:

Issuing Bank charges for: Applicant Advising Bank charges for: Beneficiary Reimbursing Bank charges for: Applicant Acceptance Commssion for: Beneficiary Discount charge for: Applicant

FIG. 11b

>From www@harvard.net Sat May 9 01:11:28 1998

Date: Sat, 9 May 1998 01:16:45 - 0400 (EDT)

From: info@mvn.com

To: davef@swave.com, info.mvn.com@postoffice.harvard.net

Subject: Membership form Nu-Seller

The following user requested a website; however, it entered an invalid Company Code, and could not be found in the database. Its website has been activated. Please respond by verifying their access and requesting an invoice from the appropriate sponsor representative, or by deleting their access through administration.

------DEMOGRAPHICS

Date:

19950413

Name: Title:

Girish Panjwani Deputy Manager

Company:

Nu-Seller, Ltd.

Product Chosen:

International BusinessStarter A

Cost:

9,999 Rupees

Company Code:

EIC1043

Address:

14. Commercial Complex

City:

New Delhi

Region:

New Delhi

Postal Code:

110 048

Phone:

6445521 6431929

Fax: Email:

gpanjwani@nu-seller.co.in

Message:

Dear Sponsor Representative:

The above individual/company has agreed to and acknowledged the MVN Listing Agreement, and has selected the above product at the above price to set up on the MVN Web Site. By proceeding with the setup process on this Web Site, the above company hereby agrees that it will promptly pay the invoice submitted by you.

Thank you.



ADMINISTRATION

Below is a list of orders. Click on any order to view the order in more detail and for further options

		Buyer					
ID	STATUS	Order NUMBER	BUYER	PAYMENT	ITEMS	S TOTAL	
Test /	Account						
1	In Negotiation	DA01	ABC	Letter Of Credit	1	\$ 897.00	
12	Incomplete	DA02	Socjjdk	Letter Of Credit	2	\$ 2290.00	
Expo	rts Inc.						
2	Incomplete	EX01	Tool Inc.	Wire Transfer	1	\$12500.00	
3	Incomplete	EX02	company	Letter Of Credit	1	# 12500.00	
4	Incomplete	EX03	hjk	Wire Transfer	1	\$12500.00	
5	Incomplete	EX04	hjk	Letterr Of Credit	1	\$12500.00	
6	In Negotiation	EX05	TradeAccess Inc.	Letter Of Credit	1	\$25000.00	
7	In Negotiation	EX06	x	Letter of Credit	1	\$25000.00	
8	In Negotiation	EX07	TradeAccess Inc.	Letter Of Credit	1	\$25000.00	
9	In Negotiation	EX08	Buyers Inc.	Letter Of Credit	1	\$25000.00	
10 11	Incomplete In Negotiation	EX09 EX10	Baskets Inc. EMI	Credit Card Letter Of Credcit	1	\$ 200.00 \$25000.00	

FIG. 13

SPONSOR

Order #:

6

Buyer's Order ID:

EX05

Company Code:

<u>exports</u>

Status:

In Negotiation (awaiting vendor)

Payment:

Letter of Credit

Delivery:

CIP

Buyer ID:

oKmYfWlv

Buyer:

Jeff Jones, CEO

ABC,Inc., Inc. **Purchasing Department**

M/s 897 229 Berkeley Street

Boston, MA 02116

Phone: 617-450-9405 Fax: 617-450-9409

Email: info/abcinc.com

Bank Name: BankBoston Bank Swift: BB12345 Bank Address: One Financial Place, Boston

SHIP TO:

Henry Smith

Shipping Clerk

ABC, Inc.

Shipping Department

M/s 897 229 Berkeley Street Boston MA 02116

Phone: 617-450-9405

Fax: 617-450-9409

Email: info@abcinc.com

Freight:

DHL

123 Cargo Street

Boston, MA 02116

Phone: 617-345-4500

Fax: 617-345-8700

Email: ships@dhl.com

Items:

*10 Grade 100 Widgets (ID:EX100) at \$2500.00

Total:

\$25000.00

FIG. 14

ADMINISTRATION

Welcome to the Sponsor administration area.

The list below contains all of the companies who are currently registered with the service. You may use the register button to register a new company for inclusion in the list, or select an existing company and then click on the 'view' or 'remove' button to perform that action .

Please note that this part of the site requires a current javascript-enabled web browser, so please upgrade your browser! (The rest of the system does not require an advanced browser.)

...... Bharali Mfg B123 Test Co Name CIITA CONCAMIN CONCAMIN Eicher Goodearth Ltd EIC1043 Eicher Ltd EIC7273 Dill Corp Eric Federation of Malaysian **FMM** Manufacturers Francis Inc. FRI Helaine Helaine Imperial Bank Imperial JC3 Test co Handbag Company JMC1 Integrative Medicine Jan KarenX Malaysia Inc. MA12 WEW REMOVE REGISTER

View orders which are: View Order #

FIG. 15a

.300

Seller Order Processing System

COMPANY	305	oener (Jiuei F	1006331116	Joys	tem		
. PROFILE	Payment Approval							
PRODUCTS & & SERVICES	Welcome to your Payment Approval site. The following order IDs represent outstanding account awaiting your approval. Please choose an order by clicking on it.							
PRODUCT CATALOG	Order nu	ımber	Buyer	Payment	Items	TOTAL	310	
EXECUTIVE STAFF	EX05	ABC,I	nc.	Letter of Cre	edit 1	\$25000.00	١,	
	EX06	XYZ.	Inc.	Letter of Cre	edit 1	\$55000.00		
OFFICE LOCATIONS	<u>EX07</u>	Nubu	y, Inc.	Letter of Cr	edit 1	\$25000.00		
	EX10	ZBD,	Inc.	Letter of Cre	edit 1	\$85000.00	325 ノ	
CUSTOMER SERVICE								

330

FIC	G. 15b			
332	-Name*:	Jeff Jones	Title*: CEO]
332	_Company*:	ABC, Inc.		
334	_Address*:	X		
336		X		
•	0.4	Х	State/Country*:	
	City*:		State/Country*:	-
338	Postal Code*	X	Telephone*:	ا
340	-E-mail*:	X	Fax*:	
	_Freight Forw	/{ x	ht forwarder at Bo _X	
342	_Freight Forwa	arder*:	•	
344	Address*:	[dhl		
346				
348	City*:	X	SIZIE/COUNIV	
	Postal Code*			•
	E-mail*:	Х	Fax*:	
		Х	x	
	Parti	x	Perm x	
	350	Documents n	nust be presented no later thain 21 days	काल्य'
	352	d Party Docs: from B/L (Th	he ਮਿਜੀbਵਿਓਸਿੰਘੀ ਪੁਝੰਦੀ nnot be greater than 21) 353	355
		Merchandise:	per Buyer's -√de⊕Number EX07	
	354 suyer'	's Comments:	I want a 20 /3 discount	357
	A da- aı 358	ny additional terms or co	omments here:	
	360			
	362			
	364			
	366			7
				4
	L			

FIG. 15 C-1

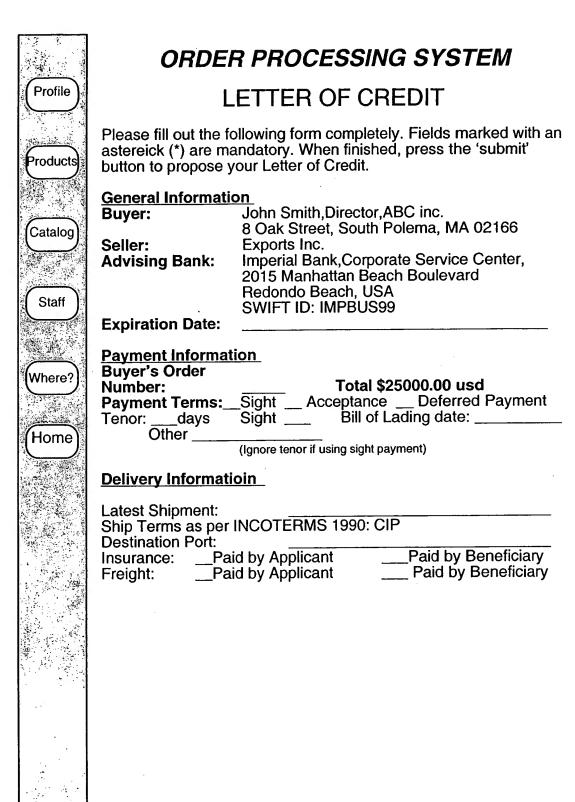
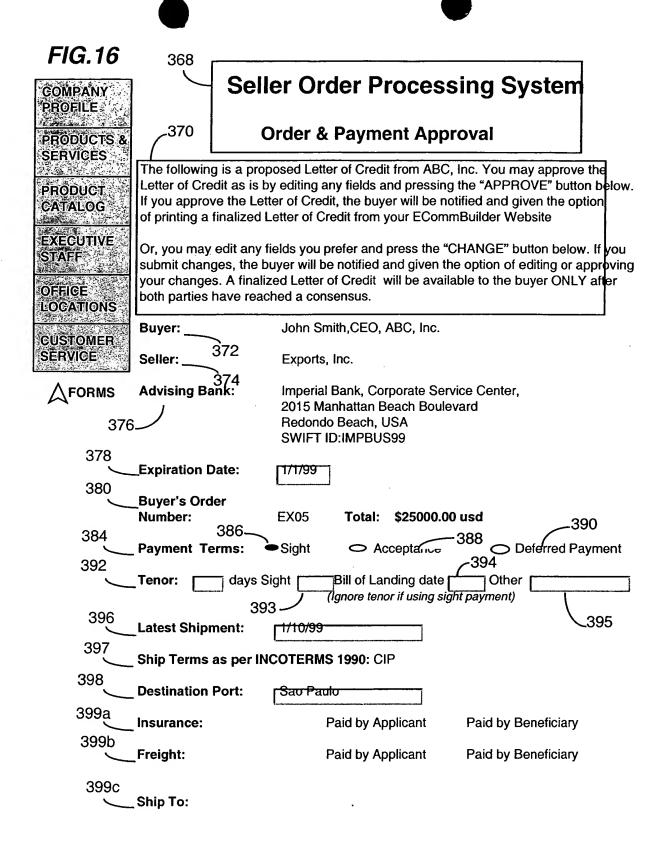


FIG. 15 C-2

		LETTER OF CRE	DIT - CONTINUED
	SHIPPING IN	NFORMATION	
(Profile)	Ship to*: Company*: Address*:	John Smith ABC Inc. 8 Oak Street	Title: Director
Products	E-mail*:	South Polema : 02166 john@abc.com	Fax": 617-555-0191
Staff	Rocton)	arder*:	n: (Freight fowarder at
Where?	City*: Postal Code [®] E-mail*:	*:	_ Telephone*: Fax*:
Home	DOCUMENT	S & CHARGES	be presented no later than 21
	Partial Shipn Transshipme 3rd Party Do Merchandise	n: (The number of cannot be increased nents:Permiters:Permiters: Not Permiters: per Buyer'	days can be decreased but sed.) ted Prohibited ted Prohibited tted s Order Number EX27



Web Generation

Order Processing System

Thank You

You will receive confirmation immediately that your proposed Letter of Credit has been sent to us. Once we have reviewed your proposed terms, you will receive an Email response from us, providing details on the terms we will accept and the procedures for printing your final Letter of Credit form.

To check the status of your order, and for all further actions regarding this order, please visit our <u>Order Information Center</u>. Please use the following information when prompted to idenify yourself to our server:

LOGIN: PASSWORD:

RaLuYKtr vPmAgecp

Please print out this page or write down the above information for future use. If you have any questions or concerns, or forget your login password, please do not hesitate to contact us.

HOME

From: System To: Buyer

From: MVNsystem

"NOTIFICATION OF PURCHASE ORDER ACCEPTANCE"

(seller) has accepted your Purchase Order (number). Your order is now confirmed. Full details of the order and necessary payment documentation can be printed from (order URL). Further questions regarding this order should be directed to (seller's email address).

FIG. 19

Generated by System to Buyer

To: Buyer

From: MVNsystem Subject: Email #3

Bcc:

x-Attachments

"(seller)" has responded to your proposed Purchase Order (number). Full details on the order can be reviewed at (order URL)

To: Seller

From: MVNsystem Subject: #2 email text

Bcc:

x-Attachments

A SALE HAS BEEN GENERATED BY SPONSOR FOR Seller Company

Sponsor has processed a proposed purchase order on behalf of your company. Please log into your customization area. Review the terms of this order and follow the instructions provided there to respond to the proposed buyer. MVN system will then process your response directly to the buyer.

Order Summary:

- Items Sought: (catalog ID and Description?)
- Amount of Order: (\$)
- Buyer's Country:

FIG. 21

To: Buyer

From: MVNsystem to Buyer

Subject: #2 email text

Bcc:

x-Attachments:

"Thank you for proposing your order (number assigned to the PO) to (name of seller). Your order has been submitted for review; (name of seller) will respond to your proposed order by email submitted directly to this account, including instructions on how to proceed with your order at that time. For any questions regading the processing of this order, please contact orders@mvn.com.

Thank you for using MVN."

This is an automatic email notification, no reply is necessary.

Date: Fri, 2 Oct 1998 21:05:02 -0400 (EDT) From: MVNsystem to Vendor upon registration

To: davef@swave.com

Subject: Thank you for registering

Thank you registering for this Community. The following email has been sent to sponsor for processing of your invoice and Listing Agreement.

COMPANY DEMOGRAPHICS

Date:

October 2, 1998

Name:

David Foucher

Title:

President

Company:

Shockwave Productions

Company Address: 8 Pleasant Street,

South Natick, MA 01760

ECommBuilder

Product Chosen:

International

BusinessDeveloper

Cost:

28,000 Rupees

Unique URL Cost: 10,000 Rupees

Username:

"test"

Date: Wed, 30 SEP 1998 12:30:41 -0400 (SDT)

From: MVNsystem to Vendor

Subject: Sales action for Exports Inc. Apparently-To: info@tradeacess.com

VENDOR: Exports Inc.

ADDRESS:

COMPANY CODE: exports

ACTION NOTICE FOR THIS ACCOUNT

Please note that MVN has registered action by the following user, for the following products:

USER: Arne K

ADDRESS: x,x,x,New York x x

ACTION DATE: Wed Sep 30 12:30:41 1998

PRODUCTS:

1 of item SAMPLE-EX100 at \$200.00/ea

ORDER TOTAL: \$200.00

This is an automated message from MVN. Please do not respond to this message.

Fig. 24

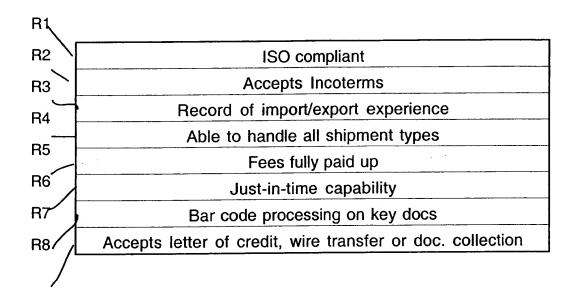


Fig. 25

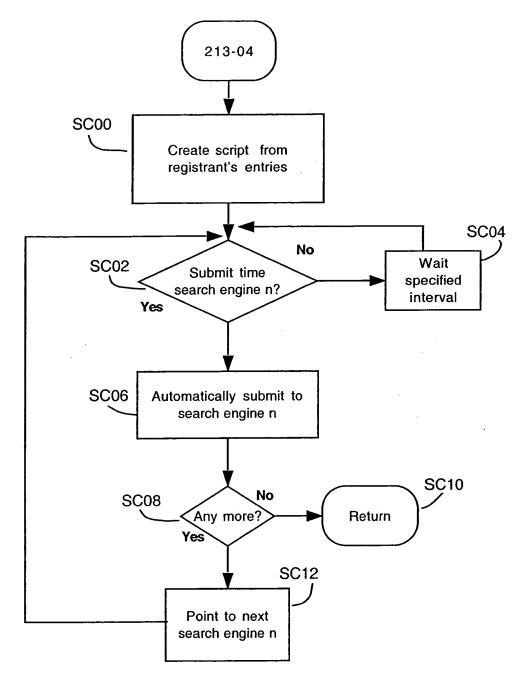


Fig. 26

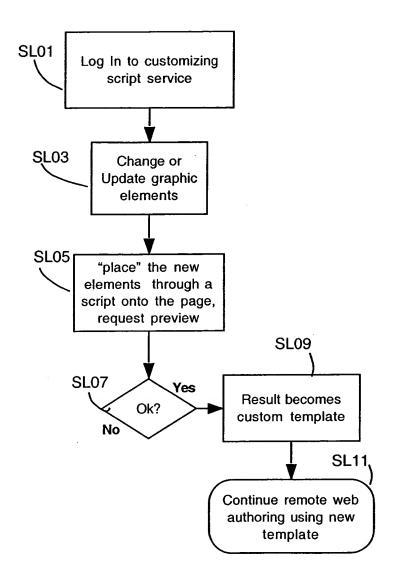


Fig. 27

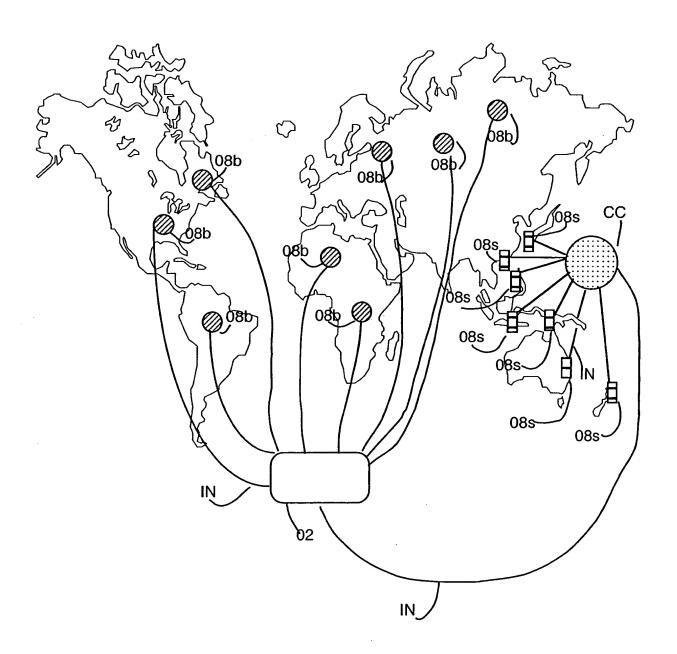


Fig. 28

BT1

10,000 widgets at 19.95 each usd

FOB

4-year warranty on parts

Act of God clause excusing performance for fire, flood, earthquake, tornado, strikes, govenment action

ST1

10,000 widgets at 19.95 each usd

FOB

6-month warranty on parts

Act of God clause excusing performance for fire, flood, earthquake, tornado.

BT2

10,000 widgets at 19.95 each usd

72 FOB

1-year warranty on parts

Act of God clause excusing performance for fire, flood, earthquake, tornado, government action.

FD

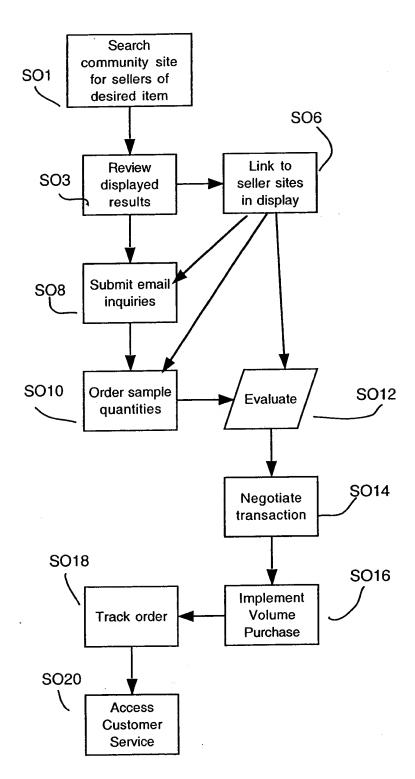
10,000 widgets at 19.95 each usd

FOB

1-year warranty on parts

Act of God clause excusing performance for fire, flood, earthquake, tornado, government action.

Fig. 29



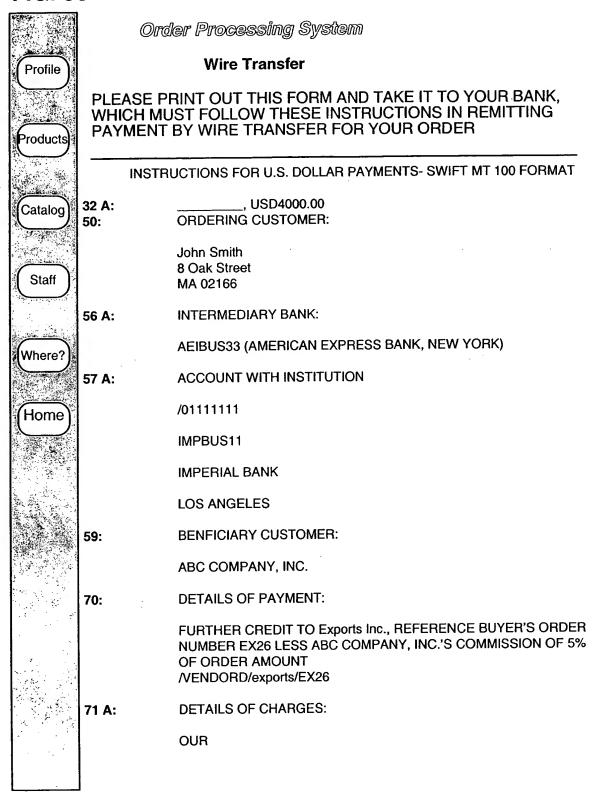


FIG. 31a



Exports, Inc.

Welcome to our Web Site!

Exports Inc. is a leading New Hampshire area export company that produces widgets.

The Exports Inc. team hopes you enjoy exploring our Website for all your Widget News.

Thank You!

To learn more, please contact us.

FIG.31b



Exports Inc.

PRODUCT CATALOG

Please take a moment to browse our product catalog. below. If you wish to place an order, select the quantity of each item in the text boxes at the side of the catalog and click on the 'Review Order and Availability' button at the bottom of the page.

Quantity Ordered	Product #	Item	Description	Unit	Price/Unit
	EX300	Grade 300 Widgets	Yellow plastic widgets, certified complia		\$4000.00 usd
	Samples of thi order.	is product (quantity:			185.00 per
	EX400	Grade 400 Widgets	Red plastic widgets, certified complia		\$6000.00 usd
	Samples of thi order.	is product (quantity:			400.00 per
	EX500	Wooden Chairs	Curved seat, wooden spindles oak, etc.	2 Doz. s,	\$950.00 usd
	Samples of thi	is product (Quantity:	,	r \$45.00 բ	oer order.
	EX200	Grade 200 Widgets	Green plastic widgets, certified complia		\$2500.00 usd
	Samples of thi order.	s product (Quantity:			225.00 per
	EX100	Grade 100 Widgets	Blue plastic widgets, certified complia		\$2500.00 usd
	Samples of thi order.	s product (Quantity:			200.00 per

Our named port of departure is Boston (ship); Boston (air). Our international freight forwarder is Evergreen; DHL.

FIG. 31c



Exports Inc.

CUSTOMER SERVICE

Dear Exports Inc. Customers,

Thank you for taking the time to visit the service and support section of our Web Site. Exports Inc. is pleased to provide our customers with online access to our Customer Service staff, who will be pleased to assist you with any questions regarding our products or services.

When contacting us, please take a moment to provide the information requested on our Email form so we may better assist you. A Customer Service Representative will reply to your inquiry as soon as possible.

Exports Inc. is committed to providing outstanding Customer Service, and we look forward to assisting you.

Sincerely, John Smith VP of Customer Service

Customer service inquiries may be submitted using our online form.

4

FIG. 31d

EXPORTS INC.

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CONTACT US

Please take a moment to provide the following information when contacting us. Note: Fields marked with as asterick (*) are mandatory:

* Your Name: _			
*Your Title/Designation: _			
* Your Company Name: _			
Company Address: _			
City & State: _			
Country: _			
Zip: _			
Telephone:			
Fax: _			
*Email: _			
Are you an existing Customer	?:YesNo		
How may we assist you?:			
Submit Inquir			-



PRODUCT CATALOG

You may use this page to view or change any of this product's information. If you make changes, please make sure that the fields in red are properly filled in before clicking the 'submit' button. You can return to the product list by clicking on the 'back' button below.

Catalog #:

EX400

(must be unique)

Product Name:

Grade 400 Widgets

Description:

Red plastic widgets, certified compliant

Unit Size:

15 Dozen

(kilos, tons, litres, etc.)

Price (\$USD):

6000.00

(no symbols or commas, please)

Samples:

x Samples Available

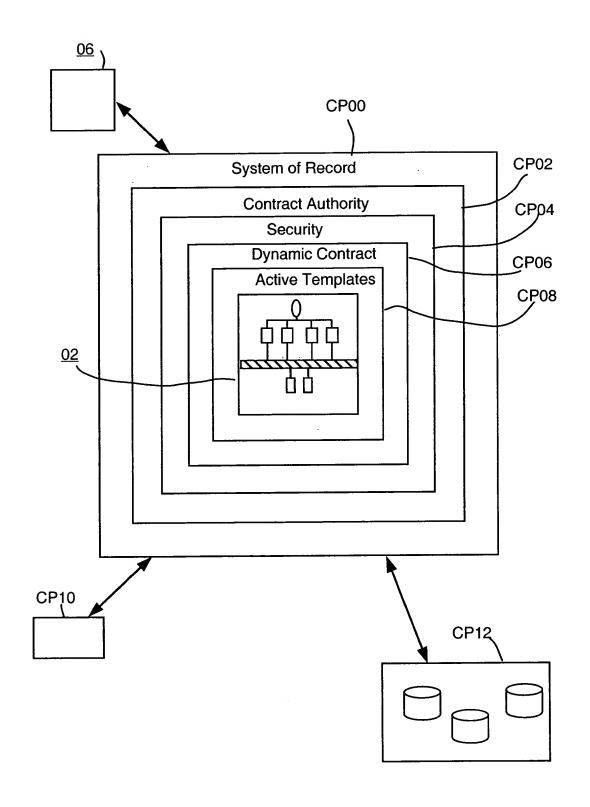
Quantity: 1 Dozen

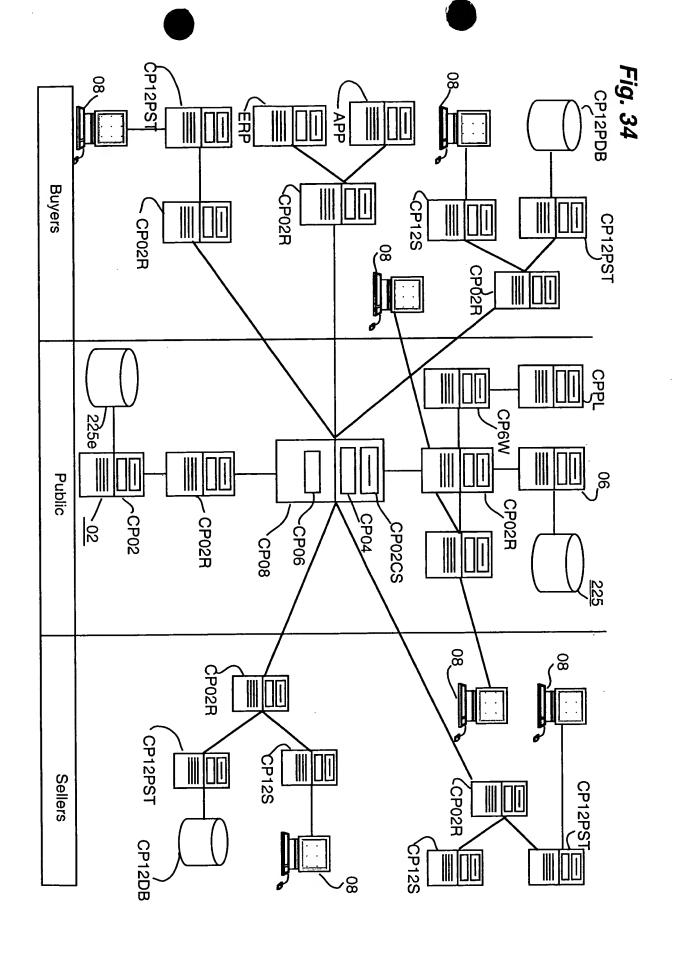
Price: 400.00

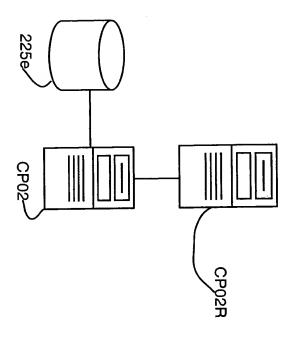
Quantities up to 25 units - ship within 30 days. Quantities up to 30 units - ship within 60 days. Quantities up to 40 units - ship within 90 days. Quantities up to 50 units - ship within 100 days.

> SUBMIT BACK

Fig. 33







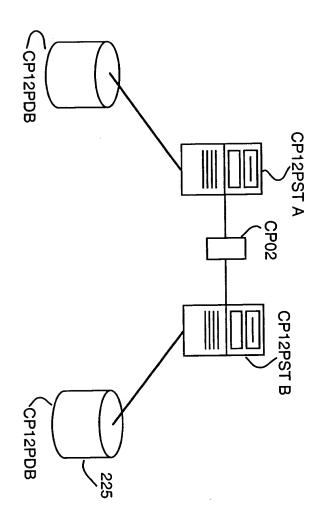
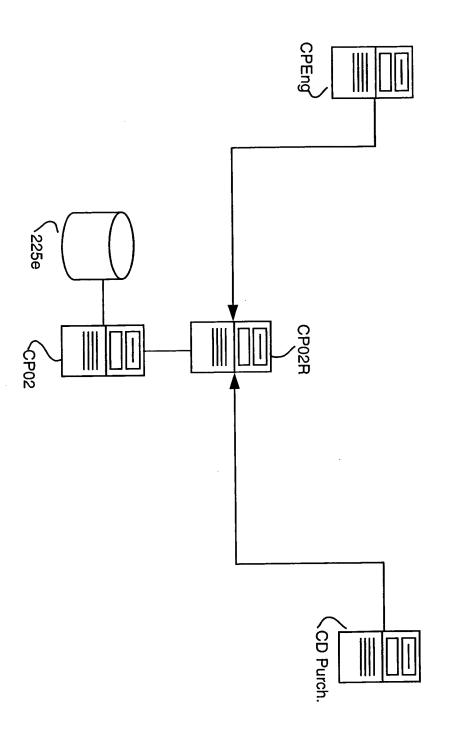


Fig. 37



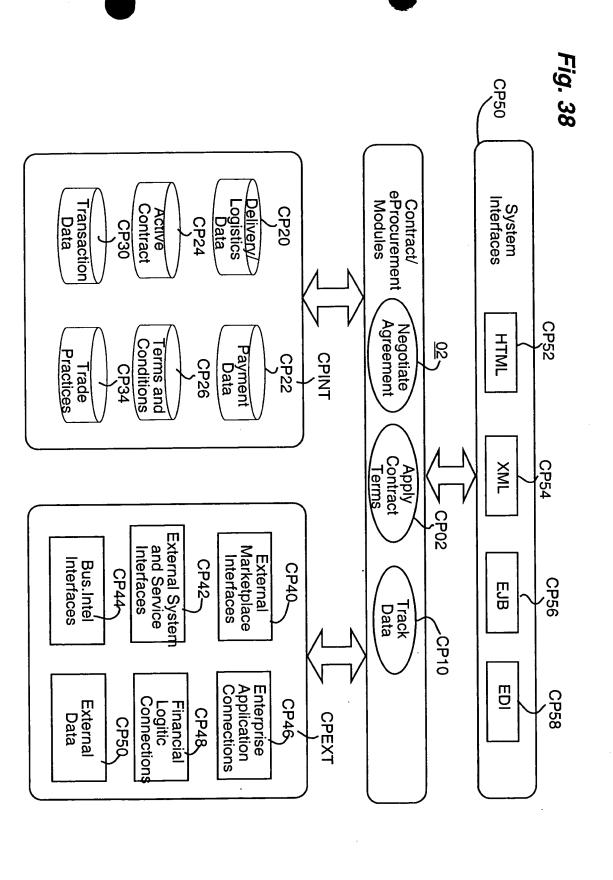


Fig. 39

CPNN

Identifier	Participants	Relationship	Date	Transactions
nnnnnnnn	Buyer	Purchasing	mm/dd/yy	Start
	Seller	Sales	mm/dd/yy	Start
	Seller	Sales	mm/dd/yy	Proposal
	Buyer	Purchasing	mm/dd/yy	Modify propsal
	Seller	Sales	mm/dd/yy	Respond
	·			
	Seller Eng.	Developer	mm/dd/yy	Std specs
	Buyer Eng.	Designer	mm/dd/yy	Custom specs

Fig. 40

CP08a					
item #	Price	Qty	Discount	Ship Sched	IncoTerm
SC123	\$1,000.00	>100	10%	15th Mo.	F.O.B
Warranty	<u> </u>	Parts	<u> </u>	Labor	
90 day fror	n accept.	Repai	r/replace	N.C.	

Fig. 41

Parameter	Opt 1	Opt2
Shape	5 In	2 In
Height	.5 ln	
Edges	Beveled	

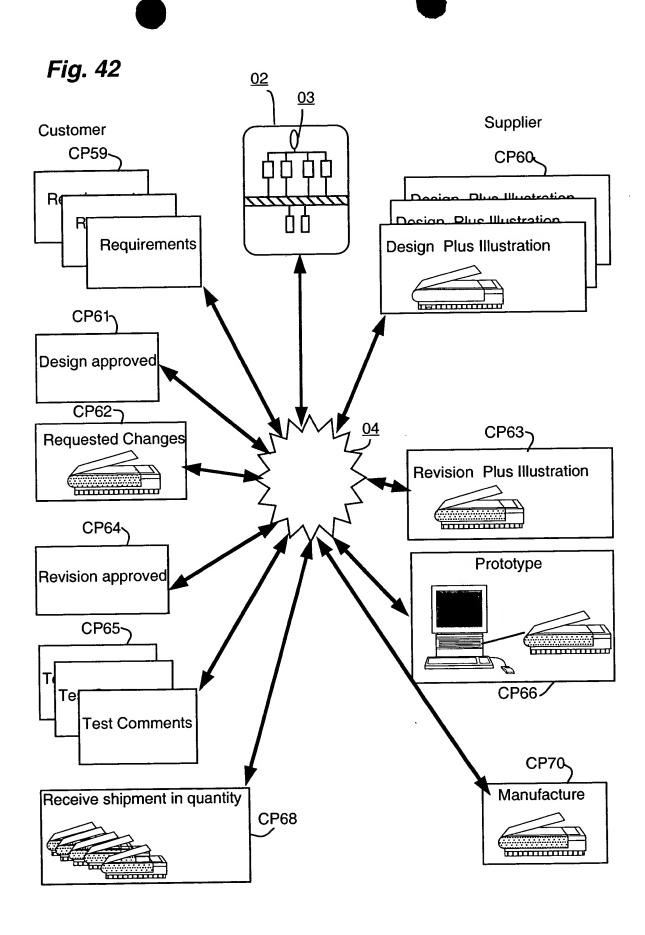


Fig. 43

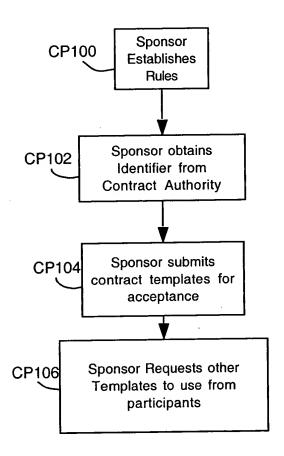


Fig. 44

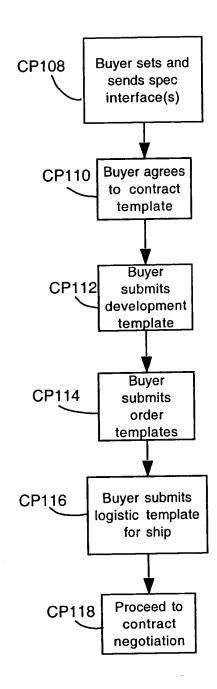


Fig. 45

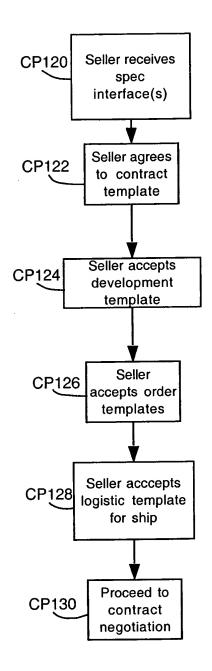


Fig. 46

Ö

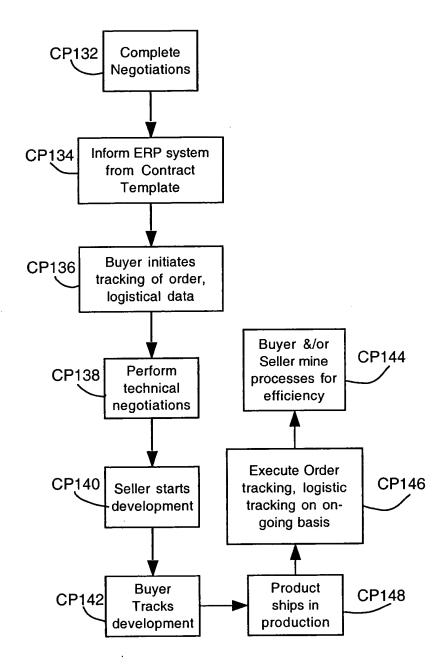


Fig. 47

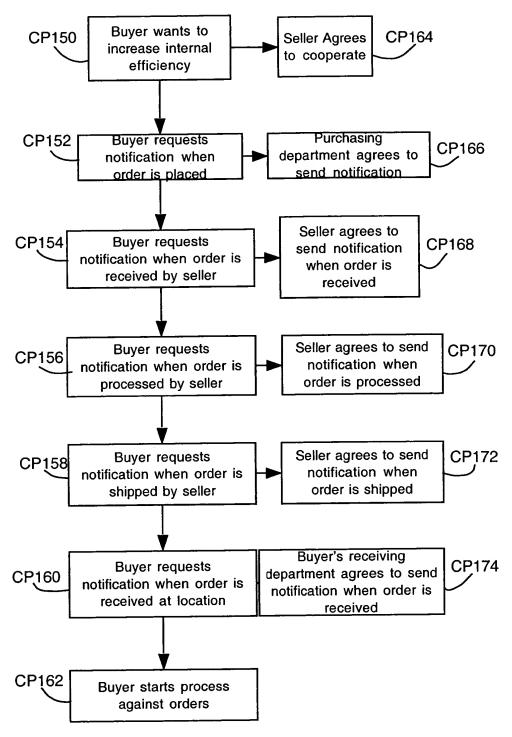


Fig. 48

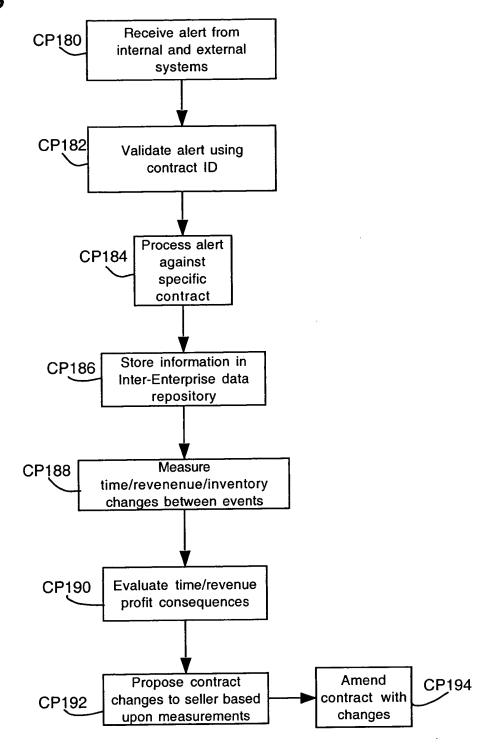


Fig. 49

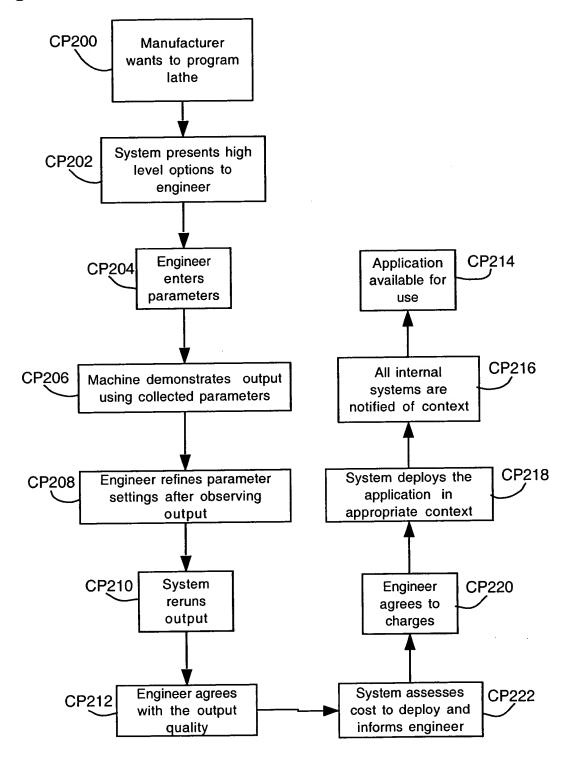






Fig. 50

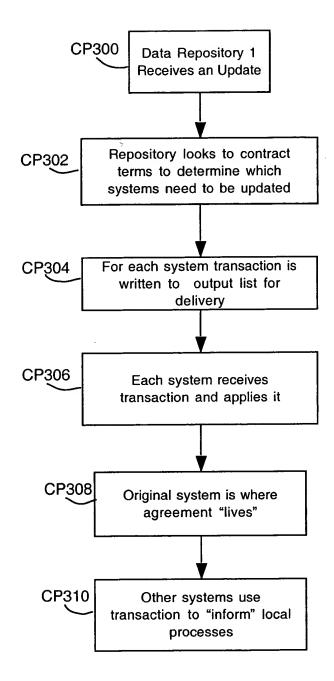






Fig. 51

